

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank All Star Theatres, LLC Bank: M&T Bank
Bankruptcy Number: 18-34822 Account Number: 9877507690
Date of Confirmation: November 1, 2019 Account Type: Checking
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 268,567.77

All receipts received by the debtor:

Cash Sales:	<u>\$ 0</u>
Collection of Accounts Receivable:	<u>\$ 211,064.86</u>
Proceeds from Litigation (settlement or otherwise):	<u>\$ 0</u>
Sale of Debtor's Assets:	<u>\$ 0</u>
Capital Infusion pursuant to the Plan:	<u>\$ 0</u>
Total of cash received:	<u>\$ 211,064.86</u>

Total of cash available: \$ 479,632.63

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals:	<u>\$ 0</u>
Disbursements made pursuant to the administrative claims of bankruptcy professionals:	<u>\$ 0</u>
All other disbursements made in the ordinary course:	<u>\$ 90,532.83</u>
Total Disbursements	<u>\$ 90,532.83</u>
Ending Cash Balance	<u>\$ 389,099.8</u>

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank All Star Theatres, LLC

Case Number: 18-34822



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Management, LLC Bank: N/A
Bankruptcy Number: 18-34818 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Management, LLC
Case Number: 18-34818



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Entertainment Group, LLC Bank: N/A
Bankruptcy Number: 18-34812 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020

Date

Chris Lang, Administrative Claims Agent

Name/Title

Debtor: Frank Entertainment Group, LLC

Case Number: 18-34812



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres, LLC Bank: N/A
Bankruptcy Number: 18-34820 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent

Date Name/Title

Debtor: Frank Theatres, LLC

Case Number: 18-34820



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Revolutions at City Place, LLC Bank: N/A
Bankruptcy Number: 18-34841 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Revolutions at City Place, LLC



Case Number: 18-34841



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Montgomeryville, LLC Bank: N/A

Bankruptcy Number: 18-34826 Account Number: N/A

Date of Confirmation: November 1, 2019 Account Type: N/A

Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020
Date

Chris Lang, Administrative Claims Agent
Name/Title

Debtor: Frank Theatres Montgomeryville, LLC

Case Number: 18-34826



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Revolutions of Saucon Valley LLC Bank: N/A
Bankruptcy Number: 18-34844 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0
Collection of Accounts Receivable: \$ 0
Proceeds from Litigation (settlement or otherwise): \$ 0
Sale of Debtor's Assets: \$ 0
Capital Infusion pursuant to the Plan: \$ 0
Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0
Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0
All other disbursements made in the ordinary course: \$ 0
Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/Title

Debtor: Revolutions of Saucon Valley LLC

Case Number: 18-34844



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Entertainment Rock Hill, LLC Bank: N/A
Bankruptcy Number: 18-34845 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/Title

Debtor: Frank Entertainment Rock Hill, LLC

Case Number: 18-34845



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Hospitality Saucon Valley LLC Bank: N/A

Bankruptcy Number: 18-34847 Account Number: N/A

Date of Confirmation: November 1, 2019 Account Type: N/A

Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020

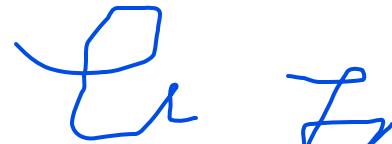
Chris Lang, Administrative Claims Agent

Date

Name/Title

Debtor: Frank Hospitality Saucon Valley LLC

Case Number: 18-34847



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Galleria Cinema, LLC Bank: N/A
Bankruptcy Number: 18-34849 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

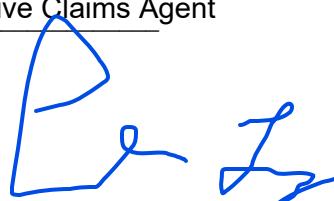
Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020
Date

Chris Lang, Administrative Claims Agent
Name/Title

Debtor: Galleria Cinema, LLC
Case Number: 18-34849



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Delray, LLC Bank: N/A
Bankruptcy Number: 18-34824 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

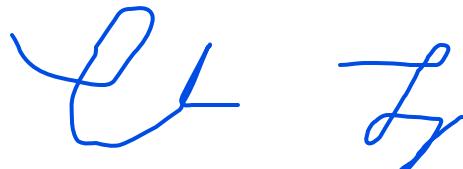
Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Theatres Delray, LLC

Case Number: 18-34824



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Blacksburg, LLC Bank: N/A
Bankruptcy Number: 18-34823 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Theatres Blacksburg, LLC

Case Number: 18-34823



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Southern Pines, LLC Bank: N/A

Bankruptcy Number: 18-34837 Account Number: N/A

Date of Confirmation: November 1, 2019 Account Type: N/A

Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020

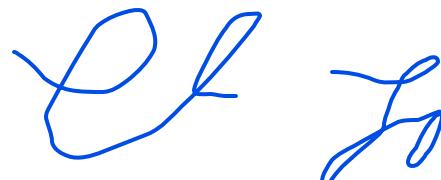
Date

Chris Lang, Administrative Claims Agent

Name/Title

Debtor: Frank Theatres Southern Pines, LLC

Case Number: 18-34837



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Sanford, LLC Bank: N/A
Bankruptcy Number: 18-34839 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

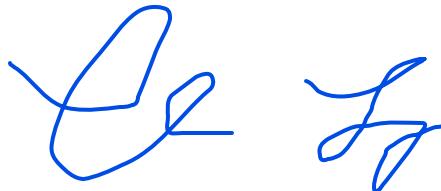
Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Theatres Sanford, LLC

Case Number: 18-34839



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Shallotte, LLC Bank: N/A
Bankruptcy Number: 18-34840 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020
Date

Chris Lang, Administrative Claims Agent
Name/Title

Debtor: Frank Theatres Shallotte, LLC

Case Number: 18-34840



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres York, LLC Bank: N/A
Bankruptcy Number: 18-34832 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Theatres York, LLC

Case Number: 18-34832



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Towne, LLC Bank: N/A
Bankruptcy Number: 18-34830 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Theatres Towne, LLC

Case Number: 18-34830



**OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT**

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Rio, LLC Bank: N/A
Bankruptcy Number: 18-34816 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020
Date

Chris Lang, Administrative Claims Agent
Name/Title

Debtor: Frank Theatres Rio, LLC
Case Number: 18-34816



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Mt. Airy, LLC Bank: N/A
Bankruptcy Number: 18-34833 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/TITLE

Debtor: Frank Theatres Mt. Airy, LLC
Case Number: 18-34833

OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Kingsport, LLC Bank: N/A
Bankruptcy Number: 18-34825 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

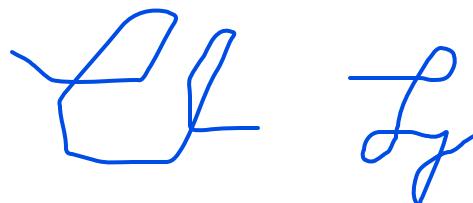
Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020
Date

Chris Lang, Administrative Claims Agent
Name/Title

Debtor: Frank Theatres Kingsport, LLC

Case Number: 18-34825



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Theatres Parkside Town Commons, LLC ON/A

Bankruptcy Number: 18-34828 Account Number: N/A

Date of Confirmation: November 1, 2019 Account Type: N/A

Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020

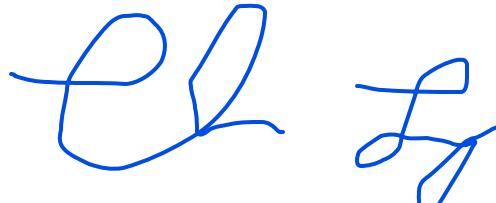
Date

Chris Lang, Administrative Claims Agent

Name/Title

Debtor: Frank Theatres Parkside Town Commons, LLC

Case Number: 18-34828



OFFICE OF THE UNITED STATES TRUSTEE - REGION 3
POST-CONFIRMATION QUARTERLY SUMMARY REPORT

This Report is to be submitted for all bank accounts that are presently maintained by the post confirmation debtor.

Debtor's Name: Frank Entertainment PSL, LLC Bank: N/A
Bankruptcy Number: 18-34846 Account Number: N/A
Date of Confirmation: November 1, 2019 Account Type: N/A
Reporting Period (month/year): Q2 2020

Beginning Cash Balance: \$ 0

All receipts received by the debtor:

Cash Sales: \$ 0

Collection of Accounts Receivable: \$ 0

Proceeds from Litigation (settlement or otherwise): \$ 0

Sale of Debtor's Assets: \$ 0

Capital Infusion pursuant to the Plan: \$ 0

Total of cash received: \$ 0

Total of cash available: \$ 0

Less all disbursements or payments (including payments made under the confirmed plan) made by the Debtor:

Disbursements made under the plan, excluding the administrative claims of bankruptcy professionals: \$ 0

Disbursements made pursuant to the administrative claims of bankruptcy professionals: \$ 0

All other disbursements made in the ordinary course: \$ 0

Total Disbursements \$ 0

Ending Cash Balance \$ 0

Pursuant to 28 U.S.C. Section 1746(2), I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

9/16/2020 Chris Lang, Administrative Claims Agent
Date Name/Title

Debtor: Frank Entertainment PSL, LLC

Case Number: 18-34846

